

EXHIBIT “F”

Failure to Monitor Within Timeframe Required by Permit

“One sample shall be taken during the first 30 minutes of discharge from a storm event that is greater than 0.1 inch of rainfall in a 24-hour period and at least 72 hours from the previously measurable (greater than 0.1 inch of rainfall in a 24-hour period) storm event; if this is not feasible, it may be taken within the first hour of discharge and noted on the Discharge Monitoring Report.” Permit Part I.A.1 n. 2, at 4.

Date	Outfall	Parameter	Violation	Notes
7/1/12	002A	Benzene	Sample not taken during first 30 min. of discharge	
7/1/12	002A	Benzene	Sample not taken within first hour of discharge	
7/1/12	002A	Benzene	Not noted on DMR	
7/1/12	002A	Toluene	Sample not taken during first 30 min. of discharge	
7/1/12	002A	Toluene	Sample not taken within first hour of discharge	
7/1/12	002A	Toluene	Not noted on DMR	
7/1/12	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
7/1/12	002A	Ethylbenzene	Sample not taken within first hour of discharge	
7/1/12	002A	Ethylbenzene	Not noted on DMR	
7/1/12	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	
7/1/12	002A	Total Xylenes	Sample not taken within first hour of discharge	
7/1/12	002A	Total Xylenes	Not noted on DMR	
7/1/12	002A	Ethanol	Sample not taken during first 30 min. of discharge	
7/1/12	002A	Ethanol	Sample not taken within first hour of discharge	
7/1/12	002A	Ethanol	Not noted on DMR	
7/2/12	001A	Benzene	Sample not taken during first 30 min. of discharge	
7/2/12	001A	Benzene	Sample not taken within first hour of discharge	
7/2/12	001A	Benzene	Not noted on DMR	
7/2/12	001A	Toluene	Sample not taken during first 30 min. of discharge	
7/2/12	001A	Toluene	Sample not taken within first hour of discharge	
7/2/12	001A	Toluene	Not noted on DMR	
7/2/12	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
7/2/12	001A	Ethylbenzene	Sample not taken within first hour of discharge	
7/2/12	001A	Ethylbenzene	Not noted on DMR	
7/2/12	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	
7/2/12	001A	Total Xylenes	Sample not taken within first hour of discharge	
7/2/12	001A	Total Xylenes	Not noted on DMR	
7/2/12	001A	Ethanol	Sample not taken during first 30 min. of discharge	
7/2/12	001A	Ethanol	Sample not taken within first hour of discharge	
7/2/12	001A	Ethanol	Not noted on DMR	
8/1/12	001A	Benzene	Sample not taken during first 30 min. of discharge	
8/1/12	001A	Benzene	Sample not taken within first hour of discharge	
8/1/12	001A	Benzene	Not noted on DMR	
8/1/12	001A	Toluene	Sample not taken during first 30 min. of discharge	
8/1/12	001A	Toluene	Sample not taken within first hour of discharge	
8/1/12	001A	Toluene	Not noted on DMR	
8/1/12	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
8/1/12	001A	Ethylbenzene	Sample not taken within first hour of discharge	
8/1/12	001A	Ethylbenzene	Not noted on DMR	
8/1/12	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	
8/1/12	001A	Total Xylenes	Sample not taken within first hour of discharge	
8/1/12	001A	Total Xylenes	Not noted on DMR	

Date	Outfall	Parameter	Violation	Notes
8/1/12	001A	Ethanol	Sample not taken during first 30 min. of discharge	
8/1/12	001A	Ethanol	Sample not taken within first hour of discharge	
8/1/12	001A	Ethanol	Not noted on DMR	
8/1/12	002A	Benzene	Sample not taken during first 30 min. of discharge	
8/1/12	002A	Benzene	Sample not taken within first hour of discharge	
8/1/12	002A	Benzene	Not noted on DMR	
8/1/12	002A	Toluene	Sample not taken during first 30 min. of discharge	
8/1/12	002A	Toluene	Sample not taken within first hour of discharge	
8/1/12	002A	Toluene	Not noted on DMR	
8/1/12	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
8/1/12	002A	Ethylbenzene	Sample not taken within first hour of discharge	
8/1/12	002A	Ethylbenzene	Not noted on DMR	
8/1/12	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	
8/1/12	002A	Total Xylenes	Sample not taken within first hour of discharge	
8/1/12	002A	Total Xylenes	Not noted on DMR	
8/1/12	002A	Ethanol	Sample not taken during first 30 min. of discharge	
8/1/12	002A	Ethanol	Sample not taken within first hour of discharge	
8/1/12	002A	Ethanol	Not noted on DMR	
10/3/12	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/3/12	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/3/12	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
10/3/12	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/3/12	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/3/12	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
10/3/12	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/3/12	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/3/12	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
10/3/12	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/3/12	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/3/12	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
10/3/12	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/3/12	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/3/12	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
10/3/12	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
10/3/12	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/3/12	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
10/3/12	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/3/12	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/3/12	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
10/3/12	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/3/12	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/3/12	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
10/3/12	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/3/12	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/3/12	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
10/3/12	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/3/12	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/3/12	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
11/8/12	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
1/15/13	001A	Benzene	Sample not taken during first 30 min. of discharge	
1/15/13	001A	Benzene	Sample not taken within first hour of discharge	
1/15/13	001A	Benzene	Not noted on DMR	
1/15/13	001A	Toluene	Sample not taken during first 30 min. of discharge	
1/15/13	001A	Toluene	Sample not taken within first hour of discharge	
1/15/13	001A	Toluene	Not noted on DMR	
1/15/13	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
1/15/13	001A	Ethylbenzene	Sample not taken within first hour of discharge	
1/15/13	001A	Ethylbenzene	Not noted on DMR	
1/15/13	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	
1/15/13	001A	Total Xylenes	Sample not taken within first hour of discharge	
1/15/13	001A	Total Xylenes	Not noted on DMR	
1/15/13	001A	Ethanol	Sample not taken during first 30 min. of discharge	

Date	Outfall	Parameter	Violation	Notes
1/15/13	001A	Ethanol	Sample not taken within first hour of discharge	
1/15/13	001A	Ethanol	Not noted on DMR	
1/15/13	002A	Benzene	Sample not taken during first 30 min. of discharge	
1/15/13	002A	Benzene	Sample not taken within first hour of discharge	
1/15/13	002A	Benzene	Not noted on DMR	
1/15/13	002A	Toluene	Sample not taken during first 30 min. of discharge	
1/15/13	002A	Toluene	Sample not taken within first hour of discharge	
1/15/13	002A	Toluene	Not noted on DMR	
1/15/13	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
1/15/13	002A	Ethylbenzene	Sample not taken within first hour of discharge	
1/15/13	002A	Ethylbenzene	Not noted on DMR	
1/15/13	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	
1/15/13	002A	Total Xylenes	Sample not taken within first hour of discharge	
1/15/13	002A	Total Xylenes	Not noted on DMR	
1/15/13	002A	Ethanol	Sample not taken during first 30 min. of discharge	
1/15/13	002A	Ethanol	Sample not taken within first hour of discharge	
1/15/13	002A	Ethanol	Not noted on DMR	
2/12/13	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
2/12/13	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
2/12/13	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
2/12/13	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
2/12/13	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
2/12/13	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	<i>Notes</i>
2/12/13	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
2/12/13	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
2/12/13	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
2/12/13	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
2/12/13	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
3/8/13	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
4/1/13	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Acenaphthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Acenaphthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Acenaphthene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Acenaphthylene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Acenaphthylene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Acenaphthylene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Anthracene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Benzo(a)anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Benzo(a)anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Benzo(a)anthracene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Benzo(a)pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Benzo(a)pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Benzo(a)pyrene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Benzo(b)fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Benzo(b)fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
4/1/13	001A	Benzo(b)fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Benzo(ghi)perylene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Benzo(ghi)perylene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Benzo(ghi)perylene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Benzo(k)fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Benzo(k)fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Benzo(k)fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Chrysene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Chrysene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Chrysene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Dibenz(a,h)anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Dibenz(a,h)anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Dibenz(a,h)anthracene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Fluorene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Fluorene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Fluorene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Indeno(1,2,3-cd)pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Indeno(1,2,3-cd)pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Indeno(1,2,3-cd)pyrene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Naphthalene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Naphthalene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Naphthalene	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
4/1/13	001A	Phenanthrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Phenanthrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Phenanthrene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Pyrene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Acenaphthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Acenaphthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Acenaphthene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Acenaphthylene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
4/1/13	002A	Acenaphthylene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Acenaphthylene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Anthracene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Benzo(a)anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(a)anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(a)anthracene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Benzo(a)pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(a)pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(a)pyrene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Benzo(b)fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(b)fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(b)fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Benzo(ghi)perylene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(ghi)perylene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(ghi)perylene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Benzo(k)fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(k)fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(k)fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Chrysene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Chrysene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Chrysene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Dibenz(a,h)anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Dibenz(a,h)anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
4/1/13	002A	Dibenz(a,h)anthracene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Fluorene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Fluorene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Fluorene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Indeno(1,2,3-cd)pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Indeno(1,2,3-cd)pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Indeno(1,2,3-cd)pyrene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Naphthalene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Naphthalene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Naphthalene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Phenanthrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Phenanthrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Phenanthrene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Pyrene	Not noted on DMR	Sample collected 1 day after storm event
5/10/13	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
5/10/13	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
5/10/13	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
5/10/13	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
5/10/13	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
5/10/13	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
5/10/13	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
5/10/13	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
5/10/13	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
5/10/13	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
7/2/13	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
7/2/13	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
9/3/13	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/3/13	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/3/13	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
9/3/13	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/3/13	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/3/13	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
9/3/13	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/3/13	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/3/13	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
9/3/13	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/3/13	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/3/13	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
9/3/13	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/3/13	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/3/13	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
9/3/13	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/3/13	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/3/13	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
9/3/13	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/3/13	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/3/13	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
9/3/13	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/3/13	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/3/13	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
9/3/13	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/3/13	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/3/13	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
9/3/13	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/3/13	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/3/13	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
10/7/13	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
11/8/13	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/13	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/13	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
11/8/13	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/13	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/13	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
11/8/13	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/13	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/13	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
11/8/13	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/13	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
11/8/13	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
11/8/13	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/13	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/13	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
12/3/13	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	001A	Benzene	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	001A	Toluene	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	001A	Ethylbenzene	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	001A	Total Xylenes	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	001A	Ethanol	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	002A	Benzene	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	002A	Toluene	Not noted on DMR	Sample collected 2 days after storm event

Date	Outfall	Parameter	Violation	Notes
12/3/13	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	002A	Ethylbenzene	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	002A	Total Xylenes	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	002A	Ethanol	Not noted on DMR	Sample collected 2 days after storm event
2/4/14	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/14	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/14	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
2/4/14	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/14	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/14	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
2/4/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/14	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
2/4/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/14	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/14	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
2/4/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/14	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/14	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
3/20/14	001A	Benzene	Sample not taken during first 30 min. of discharge	
3/20/14	001A	Benzene	Sample not taken within first hour of discharge	
3/20/14	001A	Benzene	Not noted on DMR	

Date	Outfall	Parameter	Violation	Notes
3/20/14	001A	Toluene	Sample not taken during first 30 min. of discharge	
3/20/14	001A	Toluene	Sample not taken within first hour of discharge	
3/20/14	001A	Toluene	Not noted on DMR	
3/20/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
3/20/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	
3/20/14	001A	Ethylbenzene	Not noted on DMR	
3/20/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	
3/20/14	001A	Total Xylenes	Sample not taken within first hour of discharge	
3/20/14	001A	Total Xylenes	Not noted on DMR	
3/20/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	
3/20/14	001A	Ethanol	Sample not taken within first hour of discharge	
3/20/14	001A	Ethanol	Not noted on DMR	
3/20/14	002A	Benzene	Sample not taken during first 30 min. of discharge	
3/20/14	002A	Benzene	Sample not taken within first hour of discharge	
3/20/14	002A	Benzene	Not noted on DMR	
3/20/14	002A	Toluene	Sample not taken during first 30 min. of discharge	
3/20/14	002A	Toluene	Sample not taken within first hour of discharge	
3/20/14	002A	Toluene	Not noted on DMR	
3/20/14	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
3/20/14	002A	Ethylbenzene	Sample not taken within first hour of discharge	
3/20/14	002A	Ethylbenzene	Not noted on DMR	
3/20/14	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	
3/20/14	002A	Total Xylenes	Sample not taken within first hour of discharge	
3/20/14	002A	Total Xylenes	Not noted on DMR	
3/20/14	002A	Ethanol	Sample not taken during first 30 min. of discharge	
3/20/14	002A	Ethanol	Sample not taken within first hour of discharge	
3/20/14	002A	Ethanol	Not noted on DMR	
4/9/14	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
4/9/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Acenaphthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Acenaphthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Acenaphthene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Acenaphthylene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Acenaphthylene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Acenaphthylene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Anthracene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Benzo(a)anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Benzo(a)anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Benzo(a)anthracene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Benzo(a)pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Benzo(a)pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Benzo(a)pyrene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Benzo(b)fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Benzo(b)fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Benzo(b)fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Benzo(ghi)perylene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Benzo(ghi)perylene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Benzo(ghi)perylene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Benzo(k)fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
4/9/14	001A	Benzo(k)fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Benzo(k)fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Chrysene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Chrysene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Chrysene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Dibenz(a,h)anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Dibenz(a,h)anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Dibenz(a,h)anthracene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Fluorene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Fluorene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Fluorene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Indeno(1,2,3-cd)pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Indeno(1,2,3-cd)pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Indeno(1,2,3-cd)pyrene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Naphthalene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Naphthalene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Naphthalene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Phenanthrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Phenanthrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Phenanthrene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
4/9/14	001A	Pyrene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Acenaphthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Acenaphthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Acenaphthene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Acenaphthylene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Acenaphthylene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Acenaphthylene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Anthracene	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
4/9/14	002A	Benzo(a)anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzo(a)anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzo(a)anthracene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Benzo(a)pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzo(a)pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzo(a)pyrene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Benzo(b)fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzo(b)fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzo(b)fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Benzo(ghi)perylene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzo(ghi)perylene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzo(ghi)perylene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Benzo(k)fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzo(k)fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzo(k)fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Chrysene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Chrysene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Chrysene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Dibenz(a,h)anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Dibenz(a,h)anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Dibenz(a,h)anthracene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Fluorene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
4/9/14	002A	Fluorene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Fluorene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Indeno(1,2,3-cd)pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Indeno(1,2,3-cd)pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Indeno(1,2,3-cd)pyrene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Naphthalene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Naphthalene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Naphthalene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Phenanthrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Phenanthrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Phenanthrene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Pyrene	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
5/2/14	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
6/6/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
7/15/14	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
7/15/14	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
8/14/14	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
9/2/14	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	001A	Benzene	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	001A	Toluene	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	001A	Ethylbenzene	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	001A	Total Xylenes	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	001A	Ethanol	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event

Date	Outfall	Parameter	Violation	Notes
9/2/14	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	002A	Benzene	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	002A	Toluene	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	002A	Ethylbenzene	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	002A	Total Xylenes	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	002A	Ethanol	Not noted on DMR	Sample collected 2 days after storm event
10/2/14	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
10/2/14	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
11/3/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
1/5/15	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
1/5/15	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
2/23/15	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/23/15	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/23/15	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
2/23/15	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/23/15	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/23/15	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
2/23/15	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/23/15	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/23/15	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
2/23/15	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/23/15	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/23/15	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
2/23/15	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/23/15	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/23/15	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
3/4/15	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/4/15	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/4/15	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
3/4/15	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/4/15	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/4/15	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
3/4/15	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/4/15	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/4/15	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
3/4/15	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/4/15	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/4/15	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
3/4/15	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/4/15	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/4/15	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
3/16/15	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
3/16/15	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
3/16/15	002A	Benzene	Not noted on DMR	Sample collected 2 days after storm event
3/16/15	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
3/16/15	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
3/16/15	002A	Toluene	Not noted on DMR	Sample collected 2 days after storm event
3/16/15	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
3/16/15	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
3/16/15	002A	Ethylbenzene	Not noted on DMR	Sample collected 2 days after storm event
3/16/15	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
3/16/15	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
3/16/15	002A	Total Xylenes	Not noted on DMR	Sample collected 2 days after storm event
3/16/15	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
3/16/15	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
3/16/15	002A	Ethanol	Not noted on DMR	Sample collected 2 days after storm event
5/13/15	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
5/13/15	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/13/15	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
5/13/15	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/13/15	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/13/15	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
5/13/15	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/13/15	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/13/15	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
5/13/15	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/13/15	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/13/15	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
5/13/15	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/13/15	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/13/15	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
6/1/15	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
8/12/15	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
9/11/15	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
9/11/15	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
10/13/15	001A	Benzene	Sample not taken during first 30 min. of discharge	
10/13/15	001A	Benzene	Sample not taken within first hour of discharge	
10/13/15	001A	Benzene	Not noted on DMR	
10/13/15	001A	Toluene	Sample not taken during first 30 min. of discharge	
10/13/15	001A	Toluene	Sample not taken within first hour of discharge	
10/13/15	001A	Toluene	Not noted on DMR	
10/13/15	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
10/13/15	001A	Ethylbenzene	Sample not taken within first hour of discharge	
10/13/15	001A	Ethylbenzene	Not noted on DMR	
10/13/15	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	
10/13/15	001A	Total Xylenes	Sample not taken within first hour of discharge	
10/13/15	001A	Total Xylenes	Not noted on DMR	
10/13/15	001A	Ethanol	Sample not taken during first 30 min. of discharge	
10/13/15	001A	Ethanol	Sample not taken within first hour of discharge	
10/13/15	001A	Ethanol	Not noted on DMR	
10/13/15	002A	Benzene	Sample not taken during first 30 min. of discharge	
10/13/15	002A	Benzene	Sample not taken within first hour of discharge	
10/13/15	002A	Benzene	Not noted on DMR	
10/13/15	002A	Toluene	Sample not taken during first 30 min. of discharge	
10/13/15	002A	Toluene	Sample not taken within first hour of discharge	
10/13/15	002A	Toluene	Not noted on DMR	
10/13/15	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
10/13/15	002A	Ethylbenzene	Sample not taken within first hour of discharge	
10/13/15	002A	Ethylbenzene	Not noted on DMR	
10/13/15	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	
10/13/15	002A	Total Xylenes	Sample not taken within first hour of discharge	
10/13/15	002A	Total Xylenes	Not noted on DMR	
10/13/15	002A	Ethanol	Sample not taken during first 30 min. of discharge	
10/13/15	002A	Ethanol	Sample not taken within first hour of discharge	
10/13/15	002A	Ethanol	Not noted on DMR	
11/12/15	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/15	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/12/15	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
11/12/15	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/15	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/12/15	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
11/12/15	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/15	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/12/15	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
11/12/15	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/15	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/12/15	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
11/12/15	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/15	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/12/15	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
11/12/15	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/15	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/12/15	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
11/12/15	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/15	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/12/15	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
11/12/15	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/15	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/12/15	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
11/12/15	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/15	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/12/15	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
11/12/15	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/15	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/12/15	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
12/2/15	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
12/2/15	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
1/11/16	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
2/4/16	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/16	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/16	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
2/4/16	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/16	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/16	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
2/4/16	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/16	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/16	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
2/4/16	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/16	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/16	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
2/4/16	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/16	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/16	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
2/4/16	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
2/4/16	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/16	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
2/4/16	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/16	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/16	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
2/4/16	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/16	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/16	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
2/4/16	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/16	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/16	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
2/4/16	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/16	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/16	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
3/2/16	001A	Benzene	Sample not taken during first 30 min. of discharge	
3/2/16	001A	Benzene	Sample not taken within first hour of discharge	
3/2/16	001A	Benzene	Not noted on DMR	
3/2/16	001A	Toluene	Sample not taken during first 30 min. of discharge	
3/2/16	001A	Toluene	Sample not taken within first hour of discharge	
3/2/16	001A	Toluene	Not noted on DMR	
3/2/16	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
3/2/16	001A	Ethylbenzene	Sample not taken within first hour of discharge	
3/2/16	001A	Ethylbenzene	Not noted on DMR	
3/2/16	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	
3/2/16	001A	Total Xylenes	Sample not taken within first hour of discharge	
3/2/16	001A	Total Xylenes	Not noted on DMR	
3/2/16	001A	Ethanol	Sample not taken during first 30 min. of discharge	
3/2/16	001A	Ethanol	Sample not taken within first hour of discharge	
3/2/16	001A	Ethanol	Not noted on DMR	
3/2/16	002A	Benzene	Sample not taken during first 30 min. of discharge	
3/2/16	002A	Benzene	Sample not taken within first hour of discharge	
3/2/16	002A	Benzene	Not noted on DMR	
3/2/16	002A	Toluene	Sample not taken during first 30 min. of discharge	
3/2/16	002A	Toluene	Sample not taken within first hour of discharge	
3/2/16	002A	Toluene	Not noted on DMR	
3/2/16	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
3/2/16	002A	Ethylbenzene	Sample not taken within first hour of discharge	

Date	Outfall	Parameter	Violation	<i>Notes</i>
3/2/16	002A	Ethylbenzene	Not noted on DMR	
3/2/16	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	
3/2/16	002A	Total Xylenes	Sample not taken within first hour of discharge	
3/2/16	002A	Total Xylenes	Not noted on DMR	
3/2/16	002A	Ethanol	Sample not taken during first 30 min. of discharge	
3/2/16	002A	Ethanol	Sample not taken within first hour of discharge	
3/2/16	002A	Ethanol	Not noted on DMR	
4/5/16	001A	Benzene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Benzene	Sample not taken within first hour of discharge	
4/5/16	001A	Benzene	Not noted on DMR	
4/5/16	001A	Toluene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Toluene	Sample not taken within first hour of discharge	
4/5/16	001A	Toluene	Not noted on DMR	
4/5/16	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Ethylbenzene	Sample not taken within first hour of discharge	
4/5/16	001A	Ethylbenzene	Not noted on DMR	
4/5/16	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Total Xylenes	Sample not taken within first hour of discharge	
4/5/16	001A	Total Xylenes	Not noted on DMR	
4/5/16	001A	Ethanol	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Ethanol	Sample not taken within first hour of discharge	
4/5/16	001A	Ethanol	Not noted on DMR	
4/5/16	001A	Acenaphthene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Acenaphthene	Sample not taken within first hour of discharge	
4/5/16	001A	Acenaphthene	Not noted on DMR	
4/5/16	001A	Acenaphthylene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Acenaphthylene	Sample not taken within first hour of discharge	
4/5/16	001A	Acenaphthylene	Not noted on DMR	
4/5/16	001A	Anthracene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Anthracene	Sample not taken within first hour of discharge	
4/5/16	001A	Anthracene	Not noted on DMR	
4/5/16	001A	Benzo(a)anthracene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Benzo(a)anthracene	Sample not taken within first hour of discharge	
4/5/16	001A	Benzo(a)anthracene	Not noted on DMR	
4/5/16	001A	Benzo(a)pyrene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Benzo(a)pyrene	Sample not taken within first hour of discharge	
4/5/16	001A	Benzo(a)pyrene	Not noted on DMR	
4/5/16	001A	Benzo(b)fluoranthene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Benzo(b)fluoranthene	Sample not taken within first hour of discharge	
4/5/16	001A	Benzo(b)fluoranthene	Not noted on DMR	
4/5/16	001A	Benzo(ghi)perylene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Benzo(ghi)perylene	Sample not taken within first hour of discharge	
4/5/16	001A	Benzo(ghi)perylene	Not noted on DMR	
4/5/16	001A	Benzo(k)fluoranthene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Benzo(k)fluoranthene	Sample not taken within first hour of discharge	
4/5/16	001A	Benzo(k)fluoranthene	Not noted on DMR	
4/5/16	001A	Chrysene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Chrysene	Sample not taken within first hour of discharge	
4/5/16	001A	Chrysene	Not noted on DMR	
4/5/16	001A	Dibenz(a,h)anthracene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Dibenz(a,h)anthracene	Sample not taken within first hour of discharge	

Date	Outfall	Parameter	Violation	<i>Notes</i>
4/5/16	001A	Dibenz(a,h)anthracene	Not noted on DMR	
4/5/16	001A	Fluoranthene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Fluoranthene	Sample not taken within first hour of discharge	
4/5/16	001A	Fluoranthene	Not noted on DMR	
4/5/16	001A	Fluorene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Fluorene	Sample not taken within first hour of discharge	
4/5/16	001A	Fluorene	Not noted on DMR	
4/5/16	001A	Indeno(1,2,3-cd)pyrene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Indeno(1,2,3-cd)pyrene	Sample not taken within first hour of discharge	
4/5/16	001A	Indeno(1,2,3-cd)pyrene	Not noted on DMR	
4/5/16	001A	Naphthalene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Naphthalene	Sample not taken within first hour of discharge	
4/5/16	001A	Naphthalene	Not noted on DMR	
4/5/16	001A	Phenanthrene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Phenanthrene	Sample not taken within first hour of discharge	
4/5/16	001A	Phenanthrene	Not noted on DMR	
4/5/16	001A	Pyrene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Pyrene	Sample not taken within first hour of discharge	
4/5/16	001A	Pyrene	Not noted on DMR	
4/5/16	002A	Benzene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Benzene	Sample not taken within first hour of discharge	
4/5/16	002A	Benzene	Not noted on DMR	
4/5/16	002A	Toluene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Toluene	Sample not taken within first hour of discharge	
4/5/16	002A	Toluene	Not noted on DMR	
4/5/16	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Ethylbenzene	Sample not taken within first hour of discharge	
4/5/16	002A	Ethylbenzene	Not noted on DMR	
4/5/16	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Total Xylenes	Sample not taken within first hour of discharge	
4/5/16	002A	Total Xylenes	Not noted on DMR	
4/5/16	002A	Ethanol	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Ethanol	Sample not taken within first hour of discharge	
4/5/16	002A	Ethanol	Not noted on DMR	
4/5/16	002A	Acenaphthene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Acenaphthene	Sample not taken within first hour of discharge	
4/5/16	002A	Acenaphthene	Not noted on DMR	
4/5/16	002A	Acenaphthylene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Acenaphthylene	Sample not taken within first hour of discharge	
4/5/16	002A	Acenaphthylene	Not noted on DMR	
4/5/16	002A	Anthracene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Anthracene	Sample not taken within first hour of discharge	
4/5/16	002A	Anthracene	Not noted on DMR	
4/5/16	002A	Benzo(a)anthracene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Benzo(a)anthracene	Sample not taken within first hour of discharge	
4/5/16	002A	Benzo(a)anthracene	Not noted on DMR	
4/5/16	002A	Benzo(a)pyrene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Benzo(a)pyrene	Sample not taken within first hour of discharge	
4/5/16	002A	Benzo(a)pyrene	Not noted on DMR	
4/5/16	002A	Benzo(b)fluoranthene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Benzo(b)fluoranthene	Sample not taken within first hour of discharge	

Date	Outfall	Parameter	Violation	<i>Notes</i>
4/5/16	002A	Benzo(b)fluoranthene	Not noted on DMR	
4/5/16	002A	Benzo(ghi)perylene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Benzo(ghi)perylene	Sample not taken within first hour of discharge	
4/5/16	002A	Benzo(ghi)perylene	Not noted on DMR	
4/5/16	002A	Benzo(k)fluoranthene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Benzo(k)fluoranthene	Sample not taken within first hour of discharge	
4/5/16	002A	Benzo(k)fluoranthene	Not noted on DMR	
4/5/16	002A	Chrysene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Chrysene	Sample not taken within first hour of discharge	
4/5/16	002A	Chrysene	Not noted on DMR	
4/5/16	002A	Dibenz(a,h)anthracene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Dibenz(a,h)anthracene	Sample not taken within first hour of discharge	
4/5/16	002A	Dibenz(a,h)anthracene	Not noted on DMR	
4/5/16	002A	Fluoranthene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Fluoranthene	Sample not taken within first hour of discharge	
4/5/16	002A	Fluoranthene	Not noted on DMR	
4/5/16	002A	Fluorene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Fluorene	Sample not taken within first hour of discharge	
4/5/16	002A	Fluorene	Not noted on DMR	
4/5/16	002A	Indeno(1,2,3-cd)pyrene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Indeno(1,2,3-cd)pyrene	Sample not taken within first hour of discharge	
4/5/16	002A	Indeno(1,2,3-cd)pyrene	Not noted on DMR	
4/5/16	002A	Naphthalene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Naphthalene	Sample not taken within first hour of discharge	
4/5/16	002A	Naphthalene	Not noted on DMR	
4/5/16	002A	Phenanthrene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Phenanthrene	Sample not taken within first hour of discharge	
4/5/16	002A	Phenanthrene	Not noted on DMR	
4/5/16	002A	Pyrene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Pyrene	Sample not taken within first hour of discharge	
4/5/16	002A	Pyrene	Not noted on DMR	
6/6/16	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/16	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/16	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
6/6/16	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/16	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/16	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
6/6/16	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/16	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/16	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
6/6/16	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
6/6/16	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/16	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
6/6/16	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/16	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/16	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
6/6/16	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/16	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/16	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
6/6/16	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/16	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/16	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
6/6/16	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/16	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/16	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
6/6/16	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/16	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/16	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
6/6/16	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/16	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/16	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
7/5/16	001A	Benzene	Sample not taken during first 30 min. of discharge	
7/5/16	001A	Benzene	Sample not taken within first hour of discharge	
7/5/16	001A	Benzene	Not noted on DMR	
7/5/16	001A	Toluene	Sample not taken during first 30 min. of discharge	
7/5/16	001A	Toluene	Sample not taken within first hour of discharge	
7/5/16	001A	Toluene	Not noted on DMR	
7/5/16	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
7/5/16	001A	Ethylbenzene	Sample not taken within first hour of discharge	
7/5/16	001A	Ethylbenzene	Not noted on DMR	
7/5/16	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	
7/5/16	001A	Total Xylenes	Sample not taken within first hour of discharge	

Date	Outfall	Parameter	Violation	<i>Notes</i>
7/5/16	001A	Total Xylenes	Not noted on DMR	
7/5/16	001A	Ethanol	Sample not taken during first 30 min. of discharge	
7/5/16	001A	Ethanol	Sample not taken within first hour of discharge	
7/5/16	001A	Ethanol	Not noted on DMR	
9/2/16	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/2/16	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/2/16	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
9/2/16	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/2/16	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/2/16	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
9/2/16	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/2/16	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/2/16	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
9/2/16	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/2/16	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/2/16	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
9/2/16	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/2/16	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/2/16	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
9/2/16	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/2/16	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/2/16	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
9/2/16	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/2/16	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/2/16	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
9/2/16	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/2/16	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
9/2/16	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
9/2/16	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/2/16	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/2/16	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
9/2/16	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/2/16	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/2/16	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
TOTAL VIOLATIONS				1443

*We were unable to obtain the July 2015 DMR for the Providence Terminal. Information contained within this DMR may reveal additional violations.